

Attorney Docket No. BSCI-010/00US

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of Jan WEBER

Examiner: Erma Cameron

Serial No.: 10/790,115

Art Unit: 1762

Filed: March 2, 2004

Confirmation No.: 2884

For: APPARATUS AND METHOD FOR COATING OBJECTS USING AN
OPTICAL SYSTEM

U.S. Patent and Trademark Office

ATTN: Refund Branch

Facsimile: 571-273-6500

REQUEST FOR REFUND TO DEPOSIT ACCOUNT

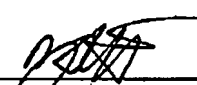
Attached hereto is a copy of a Monthly Statement of Deposit Account (April 2007) showing a charge of \$450.00 related to the above-referenced application. This charge is marked with Fee Code 1252, which is the Patent Office Fee for a two month extension of time. However, the first month's extension of time (Fee Code 1251) in the amount of \$120.00 was previously paid on March 9, 2007. Accordingly, a refund in the amount of \$120.00 is respectfully requested. Attached are copies of the Electronic Patent Application Fee Transmittals that show the payments of \$120.00 and \$450.00 for the extension of time fees.

The Request is filed within two years of the filing of the paper to which the incorrect charge to the Deposit Account occurred. Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 50-1283 and that the Patent Office acknowledge this credit in writing to the undersigned.

Dated: April 19, 2007

Respectfully submitted,
COOLEY GODWARD KRONISH LLPCooley Godward Kronish LLP
ATTN: Patent Group
1200 19th Street, N.W., 5th Floor
Washington, DC 20036
Tel: (703) 456-8000
Fax: (202) 842-7899

By:


Daniel M. Bennett
Reg. No. 54,993Adjustment Date: 04/26/2007 MGBREM1
03/12/2007 INTEFSW 00000470 501283 10790115
01 FC:1251 120.00 CR

322924 v1/RE

Deposit Account Statement

Page 1 of 4


**United States
Patent and
Trademark Office**
**Deposit Account Statement**

Requested Statement Month: April 2007
 Deposit Account Number: 601283
 Name: COOLEY GODWARD KRONISH LLP.
 Attention: JOAN DONOVAN
 Address: ONE FREEDOM SQUARE, 11951 FREEDOM DR.,
 City: RESTON
 State: VA
 Zip: 20190-5601
 Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/02	1861	11680423	BARO-003/01US/304722-2004	1051	\$130.00	\$119.
04/02	1814	11694398	NEXE-015/01US 308342-2031	1011	\$300.00	\$119.
04/02	1916	11694398	NEXE-015/01US 308342-2031	1311	\$200.00	\$118.
04/02	1916	11694398	NEXE-015/01US 308342-2031	1111	\$500.00	\$118.
04/02	2108	11112113	AE2004-045	1464	\$130.00	\$118.
04/02	2109	11112113	AE2004-045	1801	\$790.00	\$117.
04/02	3438	60909320	ROBI-001/00US/307831-2001	2005	\$100.00	\$117.
04/02	3550	11193317	NOVX-004/01US	2253	\$510.00	\$116.
04/02	365	11550732	SNTM-001/01US 306386-2002	8021	\$40.00	\$116.
04/02	6425	10458381	MFSI-002/01US	2253	\$510.00	\$116.
04/03	230	60889674	FEED-002/00US 306183-2005	8021	\$40.00	\$116.
04/03	2236	10690918	NVID-061/00US	1251	\$120.00	\$116.
04/03	2237	10690918	NVID-061/00US	1801	\$790.00	\$115.
04/03	2550	11695502	BOBJ-100/00US 304661-2208	1011	\$300.00	\$115.
04/03	2551	11695502	BOBJ-100/00US 304661-2208	1111	\$500.00	\$114.
04/03	2552	11695502	BOBJ-100/00US 304661-2208	1311	\$200.00	\$114.
04/03	393	11695502	BOBJ-100/00US 304661-2208	8021	\$40.00	\$114.
04/03	2730	11695526	BOBJ-144/00US 304661-2280	1011	\$300.00	\$114.
04/03	2733	11695526	BOBJ-144/00US 304661-2280	1202	\$550.00	\$113.
04/03	2732	11695526	BOBJ-144/00US 304661-2280	1311	\$200.00	\$113.
04/03	2731	11695526	BOBJ-144/00US 304661-2280	1111	\$500.00	\$112.
04/03	414	11695526	BOBJ-144/00US 304661-2280	8021	\$40.00	\$112.
04/03	23	11689414	SEMD-004/01US	2202	\$450.00	\$112.
04/03	176	10575528		8021	\$40.00	\$112.
04/04	1	10313039	BDBI-003/00US	1801	\$790.00	\$111.
04/04	2	10313039	BDBI-003/00US	1251	\$120.00	\$111.
04/04	364	10622865	NVID-056/00US	1251	\$120.00	\$111.

https://ramps.uspto.gov/eram/Controller.jsessionid=0000QG5YUAgWwm3nt_g_3r96sS9:... 4/18/2007

Deposit Account Statement

Page 2 of 4

04/04 7	11081827	081351-5001-03	1806	\$180.00	\$111.1
04/04 1155	11012006	NVID-101/00US	1251	\$120.00	\$110.1
04/04 2253	11613120	NVID-157/01US	1251	\$120.00	\$110.1
04/04 2467	11538755	NVID-158/01US	1051	\$130.00	\$110.1
04/04 2468	11538755	NVID-158/01US	1251	\$120.00	\$110.1
04/04 391	11538755	NVID-158/01US	8021	\$40.00	\$110.1
04/04 225	10575528	MONT-028/01US	2617	\$65.00	\$110.1
04/04 226	10561164	LIFT-055/00US	2617	\$65.00	\$110.1
04/04 227	10561164	LIFT-055/00US	2255	\$1,080.00	\$109.1
04/04 299	11582540	NOVV-003/02US	2051	\$65.00	\$109.1
04/04 300	11582540	NOVV-003/02US	2253	\$510.00	\$108.1
04/05 127	60834284	KYPH-019/00US 305383-2053	8021	\$40.00	\$108.1
04/05 62	11582540	NOVV-003/02US	8021	\$40.00	\$108.1
04/05 11	11562718	OUTT-009/08US	1051	\$130.00	\$108.1
04/05 12	11562718	OUTT-009/06US	1251	\$120.00	\$108.1
04/05 29	11562732	OUTT-009/07US	1051	\$130.00	\$108.1
04/05 30	11562732	OUTT-009/07US	1251	\$120.00	\$108.1
04/06 120	0169490159	RELA-002/02IN	8014	\$25.00	\$108.1
04/06 281	6215857	300624-135	8021	\$80.00	\$108.1
04/06 190	0169490159	RELA-002/02CA	8014	\$50.00	\$108.1
04/06 181	0180470281	RELA-002/02CA	8014	\$25.00	\$107.1
04/06 192	0167220445	RELA-002/02CA	8014	\$25.00	\$107.1
04/06 110	60918688	NOVX-022/00US	1086	\$1,250.00	\$106.1
04/06 1	11012006	NVID-101/00US	1201	\$200.00	\$106.1
04/09 668	29277072	SWIM-039/01US 301393-2176	2051	\$65.00	\$106.1
04/09 1177	11697595	BOBJ-150/00US	1011	\$300.00	\$106.1
04/09 1179	11697595	BOBJ-150/00US	1311	\$200.00	\$105.1
04/09 1178	11697595	BOBJ-150/00US	1111	\$500.00	\$105.1
04/09 330	11566859	MEDM-001/02US/306971-2003	8021	\$40.00	\$105.1
04/09 333	60882085	STRI-001/00US/301024-2001	8021	\$40.00	\$105.1
04/09 210	60907543	GENI-027/01US	1005	\$200.00	\$105.1
04/10 383	09813765	A-68945/RBC	2501	\$700.00	\$104.1
04/10 384	09813765	A-68945/RBC	1504	\$300.00	\$104.1
04/10 385	09813765	A-68945/RBC	8001	\$15.00	\$104.1
04/10 184	11557005	MTEC-004/01US	8021	\$40.00	\$104.1
04/10 2426	10669142	ENVI-001/01US	4011	\$75.00	\$104.1
04/10 2427	10669142	ENVI-001/01US	2111	\$250.00	\$103.1
04/10 2428	10669142	ENVI-001/01US	2311	\$100.00	\$103.1
04/10 2429	10669142	ENVI-001/01US	2202	\$125.00	\$103.1
04/10 2430	10669142	ENVI-001/01US	2201	\$100.00	\$103.1
04/10 2804	60910781	PWMT-006/00US	2005	\$100.00	\$103.1
04/10 3096	11021304	81731 / 6776	1251	\$120.00	\$103.1
04/10 3146	11557005	MTEC-004/01US	1011	\$300.00	\$102.1
04/10 3147	11557005	MTEC-004/01US	1111	\$500.00	\$102.1
04/10 3148	11557005	MTEC-004/01US	1311	\$200.00	\$102.1
04/10 3149	11557005	MTEC-004/01US	1051	\$130.00	\$102.1
04/10 3150	11557005	MTEC-004/01US	1252	\$450.00	\$101.1
04/10 411	11733169	FOSO-001/05US	8021	\$40.00	\$101.1

https://ramos.uspto.gov/eram/Controller;jsessionid=0000QG5YUAgWwm3nt_g_3r96sS9:.... 4/18/2007

Deposit Account Statement

Page 3 of 4

04/10	3951	11733273	BSCI-031/00US 027060-2357	1011	\$300.00	\$101.1
04/10	3954	11733273	BSCI-031/00US 027060-2357	1202	\$200.00	\$101.1
04/10	3953	11733273	BSCI-031/00US 027060-2357	1311	\$200.00	\$100.1
04/10	3952	11733273	BSCI-031/00US 027060-2357	1111	\$500.00	\$100.1
04/10	806	11558197	MODY-003/01US 305659-2007	8021	\$40.00	\$100.1
04/11	4	60905580	META-002/00US	1085	\$750.00	\$99.6
04/11	116	11733273	BSCI-031/00US 027060-2357	8021	\$40.00	\$99.5
04/11	11	60905610	META-001/00US	2085	\$1,250.00	\$98.3
04/11	141	11680785	ADEN02100US/AE2005012	8021	\$40.00	\$98.2
04/11	321	09510600	MODY-001/01US 305659-2003	8021	\$80.00	\$98.2
04/11	2405	11558197	MODY-003/01US 305659-2007	2051	\$85.00	\$98.1
04/11	2406	11558197	MODY-003/01US 305659-2007	2251	\$80.00	\$98.0
04/11	2595	60911051	MONT080/00US/3065092238	1005	\$200.00	\$97.8
04/12	1074	11734056	IRON-001/00US 308174-2001	4011	\$75.00	\$97.8
04/12	1075	11734056	IRON-001/00US 308174-2001	2111	\$250.00	\$97.5
04/12	1076	11734056	IRON-001/00US 308174-2001	2311	\$100.00	\$97.4
04/12	1392	PCT/US07/86424	NEWS-002/00WO 305007-2006	1601	\$300.00	\$97.1
04/12	1393	PCT/US07/86424	NEWS-002/00WO 305007-2006	1703	\$12.00	\$97.1
04/12	1394	PCT/US07/86424	NEWS-002/00WO 305007-2006	1704	\$2,059.00	\$95.0
04/12	1396	PCT/US07/86424	NEWS-002/00WO 305007-2006	1710	\$931.00	\$94.1
04/12	1397	PCT/US07/86424	NEWS-002/00WO 305007-2006	8007	\$20.00	\$94.1
04/12	1395	PCT/US07/86424	NEWS-002/00WO 305007-2006	1705	\$155.00	\$93.9
04/12	1447	PCT/US07/86429	NEWS-001/00WO 305007-2005	1601	\$300.00	\$93.8
04/12	1452	PCT/US07/86429	NEWS-001/00WO 305007-2005	8007	\$20.00	\$93.6
04/12	1451	PCT/US07/86429	NEWS-001/00WO 305007-2005	1710	\$931.00	\$92.7
04/12	1448	PCT/US07/86429	NEWS-001/00WO 305007-2005	1703	\$24.00	\$92.7
04/12	1450	PCT/US07/86429	NEWS-001/00WO 305007-2005	1705	\$155.00	\$92.5
04/12	1449	PCT/US07/86429	NEWS-001/00WO 305007-2005	1704	\$2,058.00	\$90.4
04/12	2028	10903403	NVID-089/00US	1501	\$1,400.00	\$89.0
04/12	2029	10903403	NVID-089/00US	8001	\$30.00	\$89.0
04/12	352	11167943	SECO-027/01US 304014-2054	8021	\$40.00	\$89.0
04/12	2729	11734224	BIOE-006/01US 023276-2023	4011	\$75.00	\$88.9
04/12	2733	11734224	BIOE-006/01US 023276-2023	2051	\$65.00	\$88.8
04/12	2732	11734224	BIOE-006/01US 023276-2023	2201	\$300.00	\$88.5
04/12	2730	11734224	BIOE-006/01US 023276-2023	2111	\$250.00	\$88.3
04/12	2731	11734224	BIOE-006/01US 023276-2023	2311	\$100.00	\$88.2
04/12	2895	PCT/US07/86475	BIOE00601WO	1601	\$300.00	\$87.9
04/12	2898	PCT/US07/86475	BIOE00601WO	8007	\$40.00	\$87.8
04/12	2897	PCT/US07/86475	BIOE00601WO	1710	\$931.00	\$86.9
04/12	2896	PCT/US07/86475	BIOE00601WO	1704	\$2,059.00	\$84.9
04/12	142	60907611	308509-2235	2005	\$100.00	\$84.8
04/13	45	10790115	BSCI-010/00US	1252	\$450.00	\$84.3
04/13	48	10790115	BSCI-010/00US	1401	\$500.00	\$83.8
04/13	673	10644060	SMTR-002/01US	2251	\$60.00	\$83.7
04/13	674	10644060	SMTR-002/01US	2401	\$250.00	\$83.5
04/13	1120	PCT/US07/66536	SOMA00101WO	1601	\$300.00	\$83.2
04/13	1121	PCT/US07/66536	SOMA00101WO	1602	\$1,000.00	\$82.2
04/13	1122	PCT/US07/66536	SOMA00101WO	1703	\$300.00	\$81.9

https://ramps.uspto.gov/eram/Controller.jsessionid=0000QG5YUAgWwm3nt_g_3r96sS9:... 4/18/2007

Deposit Account Statement

Page 4 of 4

04/13 1123	PCT/US07/66536	SOMA00101WO	1710	\$931.00	\$81.0
04/13 1124	PCT/US07/66536	SOMA00101WO	8007	\$60.00	\$80.9
04/13 2122	11549019	PATH-008/01US	2051	\$65.00	\$80.8
04/13 2257	10634331	RELA-005/03US	2814	\$65.00	\$80.8
04/13 185	10978282	P-6486	1501	\$1,400.00	\$79.4
04/13 187	10978282	P-6486	8001	\$12.00	\$79.4
04/13 166	10978282	P-6486	1504	\$300.00	\$79.1
04/13 167	10581154	LIFT-055/00US	8021	\$40.00	\$79.0
04/13 115	80907651	NUCL-027/00US	2005	\$100.00	\$78.9
04/13 116	80907650	NUCL-002/00US	2005	\$100.00	\$78.8
04/13 43	PAYMENT		9203	-\$65,000.00	\$143.1
04/16 170	11735028	CORR-001/03US 302031-2109	1011	\$300.00	\$143.1
04/16 172	11735028	CORR-001/03US 302031-2109	1311	\$200.00	\$143.1
04/16 171	11735028	CORR-001/03US 302031-2109	1111	\$500.00	\$142.1
04/16 140	11735028	CORR-001/03US 302031-2109	8021	\$40.00	\$142.1
04/16 1462	PCT/US07/66627	NEXE-014/01WO 306342-2038	1601	\$300.00	\$142.1
04/16 1467	PCT/US07/66627	NEXE-014/01WO 306342-2038	8007	\$40.00	\$142.1
04/16 1464	PCT/US07/66627	NEXE-014/01WO 306342-2038	1703	\$12.00	\$142.1
04/16 1465	PCT/US07/66627	NEXE-014/01WO 306342-2038	1705	\$155.00	\$142.1
04/16 1466	PCT/US07/66627	NEXE-014/01WO 306342-2038	1710	\$931.00	\$141.1
04/16 1463	PCT/US07/66627	NEXE-014/01WO 306342-2038	1603	\$300.00	\$141.1
04/18 2339	09730680	CNTW-002/00US	2255	\$1,080.00	\$140.1
04/16 2340	09730680	CNTW-002/00US	2402	\$250.00	\$139.1
04/16 314	10724013	SECO-019/01US 304014-2052	8021	\$40.00	\$139.1
04/16 285	11665176	SOPH-006/02US	2631	\$150.00	\$139.1
04/16 286	11665176	SOPH-006/02US	2617	\$65.00	\$139.1
04/16 287	11665176	SOPH-006/02US	2615	\$1,100.00	\$138.1
04/17 31	10576831	01507.0003-00000	1617	\$130.00	\$138.1
04/17 32	10576831	01507.0003-00000	1252	\$450.00	\$137.1
04/17 2613	10634331	RELA-005/03US	2252	\$225.00	\$137.1
04/17 3756	10270474	FSHR057/00US	1202	\$400.00	\$137.1
04/17 3757	10270474	FSHR057/00US	1201	\$200.00	\$137.1
04/18 26	11676256	MBLX-002/00US	8021	\$40.00	\$136.1
04/18 1	PCT/US07/62736	SEMD001/01WO	1703	-\$372.00	\$137.1
04/18 2	PCT/US07/62736	SEMD001/01WO	1703	\$360.00	\$136.1
04/18 2180	11189808	CORR-002/05US	1252	\$450.00	\$136.1
04/18 2352	11556859	MEDM-001/02US	2051	\$65.00	\$136.1
04/18 2353	11556859	MEDM-001/02US	2253	\$510.00	\$135.1

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$119,542.00	\$48,962.00	\$65,372.00	\$135,952.00

[Need Help?](#) | [USPTO Home Page](#) | [Finance Online Shopping Page](#)

https://ramps.uspto.gov/eram/Controller.jsessionid=0000QG5YUAgWwm3nt_g_3r96sS9:... 4/18/2007

Electronic Patent Application Fee Transmittal				
Application Number:		10790115		
Filing Date:		02-Mar-2004		
Title of Invention:		Apparatus and method for coating objects using an optical system		
First Named Inventor/Applicant Name:		Jan Weber		
Filer:		Daniel Bennett/Anna O'Connor		
Attorney Docket Number:		BSCI-010/00US		
Filed as Large Entity				
Utility Filing Fees				
Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:				
Pages:				
Claims:				
Miscellaneous-Filing:				
Petition:				
Patent-Appeals-and-Interference:				
Post-Allowance-and-Post-Issuance:				
Extension-of-Time:				
Extension - 1 month with \$0 paid	1251	1	120	120

Description	Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Miscellaneous:				
Total in USD (\$)				120

04/19/2007 15:48 FAX

COOLEY-GODWARD KRONISH

008

Electronic Patent Application Fee Transmittal					
Application Number:		10790115			
Filing Date:		02-Mar-2004			
Title of Invention:		Apparatus and method for coating objects using an optical system			
First Named Inventor/Applicant Name:		Jan Weber			
Filer:		Daniel Bennett/Jennifer Drake			
Attorney Docket Number:		BSCI-010/00US			
Filed as Large Entity					
Utility Filing Fees					
Description		Fee Code	Quantity	Amount	Sub-Total in USD(\$)
Basic Filing:					
Pages:					
Claims:					
Miscellaneous-Filing:					
Petition:					
Patent-Appeals-and-Interference:					
Notice of appeal		1401	1	500	500
Post-Allowance-and-Post-Issuance:					
Extension-of-Time:					

04/19/2007 15:46 FAX

COOLEY-GODWARD KRONISH

009

Description		Fee Code	Quantity	Amount	Sub-Total In USD(\$)
Extension - 2 months with \$0 paid		1252	1	450	450
Miscellaneous:					
Total in USD (\$)					950